

Office Mailing Address:  
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 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 21-14897 / MBK**

Paul R. Thomas, Jr.

Petition Filed Date: 06/15/2021  
 341 Hearing Date: 07/15/2021  
 Confirmation Date: 09/22/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/07/2022	\$1,000.00		03/24/2022	\$2,000.00		05/23/2022	\$850.00	
06/27/2022	\$1,500.00		08/12/2022	\$750.00		09/22/2022	\$750.00	
09/26/2022	\$750.00		01/12/2023	\$750.00		01/19/2023	\$750.00	
<b>Total Receipts for the Period: \$9,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,100.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Paul R. Thomas, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyce I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$605.47	\$0.00	\$605.47
2	INTERNAL REVENUE SERVICE »» 2018; 2020	Priority Creditors	\$12,753.48	\$0.00	\$12,753.48
3	INTERNAL REVENUE SERVICE »» 2013, 2015	Unsecured Creditors	\$7,115.55	\$0.00	\$7,115.55
4	Credit Union Of N J	Unsecured Creditors	\$1,767.19	\$0.00	\$1,767.19
5	Credit Union Of N J	Unsecured Creditors	\$17,090.17	\$0.00	\$17,090.17
6	CARLA TAYLOR-THOMAS	Support Arrears	\$0.00	\$0.00	\$0.00
7	GLOBAL LENDING SERVICES, LLC. »» 2019 HONDA ACCORD/ORDER 9/24/21	Debt Secured by Vehicle	\$22,953.64	\$9,687.16	\$13,266.48
8	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,915.82	\$0.00	\$1,915.82
9	DLJ MORTGAGE CAPITAL INC »» NP/81 RHODES AVE/1ST MTG/LOAN MOD ORDER 3/18/22/DLJ	Mortgage Arrears No Disbursements: Paid outside	\$22.79	\$22.79	\$0.00
10	DIRECTV, LLC	Unsecured Creditors	\$561.74	\$0.00	\$561.74
11	Verizon by American InfoSource as Agent	Unsecured Creditors	\$400.66	\$0.00	\$400.66
12	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,851.36	\$0.00	\$1,851.36

Chapter 13 Case No. 21-14897 / MBK

**SUMMARY**

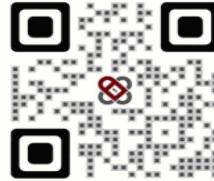
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$13,100.00	Plan Balance:	\$29,022.00 **
Paid to Claims:	\$12,009.95	Current Monthly Payment:	\$714.00
Paid to Trustee:	\$1,090.05	Arrearages:	\$1,176.00
Funds on Hand:	\$0.00	Total Plan Base:	\$42,122.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**